



**OU1 Design Change and Modification Sheet:  
Change/Modification # 37**

*This form is used to document changes and modification to the approved plans.*

*This form will be kept with the official Quality Control Site Plan.*

Date Initiated: 6/27/12

Date Executed: 6/29/12

Property ID: \_\_\_\_\_ Operable Unit 1

**Design Change / Modification Description:**

Sheet C7, Section 1.

The tie in at the top of the boat ramp to the concrete pad will be modified from the detail shown to a reinforced, 6" thick concrete slab poured flush against the ArmorFlex Mat material.

The 1.5" crushed rock fill specified in the plans is to large for filling the voids in the ArmorFlex mat, a ¾" road base material will be installed to fill the voids.

*Reference attached drawing.*

Changes marked on Quality Control Plans? Yes ☒ No ☐

**Signatures:**

Approved:

USACE or EPA: [Signature]

Date: 6-29-12

City of Libby: Jim Hammour

Date: 6/29/2012

Acknowledged:

CQC: [Signature]

Date: 6/29/12

TQA: [Signature]

Date: 6/29/12



